

51 System Solutions Inc.

3630 Commercial Ave. DEPT. A
Northbrook IL 60062
(847) 272-6160

RECEIPT # 588153

INVOICE

INVOICE # 457639

DATE 11/13/2014

Name CITY OF CHICAGO-CPD
Address 1411 W. MADISON ST.,
ATTN:DANIEL HODGES - A/P
CHICAGO, IL 60607
312-746-9205

S CITY OF CHICAGO-CPD-UNIT 125
H 3510 S. MICHIGAN
I ATTN:DANIEL HODGES 13783-8433
P CHICAGO, IL 60653

P.O. #
13783-8433

SHIP DATE
11/13/2014

SHIP VIA
DROP SHIP

P.O.B.
NORTHBROOK

TERMS
NET 30

SOLD BY
DH

Qty	Sqty	E/O	Part #	Description	Unit	Total
4	4		CTC-PA-SEATLIC	FATHAR DUNAMI SEAT LICs WITH DATA PLAN NAMED USER LIC WITH FOR EMPLOYEE DATA FEES TO ACCESS HISTORICAL DATA TERM: 5 MONTHS 9/5/14 to 2/8/15.	16500.00	66000.00

PVCI14CI028454

RECEIVED
DEC 09 2014
CITY COMPTROLLERS
OFFICE

SUBTOTAL
TAX
TOTAL

GOVERNMENT

66,000.00

66,000.00

NOTICE : ACCOUNTS PASTDUE WILL BE ASSESSED A SERVICE CHARGE OF 1.5% PER MONTH.
ALL SALES ARE FINAL, ONLY DEFECTIVE ITEMS WILL BE EXCHANGED AND REPLACE WITH
IDENTICAL MERCHANDISE (OR REPLACE ON SOME ITEMS) WITHIN 5 DAYS OF PURCHASE DATE.
TITLE OF EQUIPMENTS WILL REMAIN WITH System Solutions Inc. UNTILL ABOVE INVOICE IS FULLY PAID
* Items are non taxable

109581 Customer Signature _____

Print Name _____

Date/Time _____

Page # 1

System Solutions Inc.

3630 Commercial Ave. DEPT. A
Northbrook IL 60062
(847) 272-6160

58

PVC114CI006171

RECEIPT # 555959

INVOICE

INVOICE # : 452448

DATE : 03/28/2014

Name: CITY OF CHICAGO-CPD
Address: 1411 W. MADISON ST.,
ATTN: DANIEL HODGES - A/P
CHICAGO, IL 60607
312-746-9205

S: CITY OF CHICAGO-CPD
H: 1411 W. MADISON ST.,
I: ATTN: DANIEL HODGES 13783-7990
P: CHICAGO, IL 60607

P.O. # : 13783-7990 SHIP DATE : 03/28/2014 SHIP VISA : DROP SHIP F.O.B : NORTHBROOK TERMS : NET 30 SOLDBY : DH

Qty	SQty	B/O	Part #	Description	Unit	Total
1	1		CTC-PA-DUNAMI	PATHAR 120 DAY ONSITE SUPPORT TO INCLUDE THE FOLLOWING: QTY 4 DUNAMI SEAT LICENSES/DATA PLANS QTY 4 3-DAY SOCIAL MEDIA COURSE CHICAGO GANG MAPPING/ANALYTICS 4/1/2014 TO 9/30/14	216000.00	216000.00

RECEIVED

MAY 20 2014

CITY COMPTROLLERS
OFFICE

SUBTOTAL: 216,000.00
TAX: GOVERNMENT
TOTAL: 216,000.00

NOTICE : ACCOUNTS PASTDUE WILL BE ASSESSED A SERVICE CHARGE OF 1.5% PER MONTH.
ALL SALES ARE FINAL, ONLY DEFECTIVE ITEMS WILL BE EXCHANGED AND REPLACE WITH
IDENTICAL MERCHANDISE (OR REPLACE ON SOME ITEMS) WITHIN 5 DAYS OF PURCHASE DATE.
TITLE OF EQUIPMENTS WILL REMAIN WITH System Solutions Inc. UNTILL ABOVE INVOICE IS FULLY PAID
* Items are non taxable

105000 Customer Signature _____ Print Name _____ Date/Time _____

FX150A

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

PVCI15CI009984

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
TT04487	04/13/15	9760892
SUBTOTAL	SHIPPING	SALES TAX
\$270,900.00	\$0.00	\$0.00
DUE DATE	AMOUNT DUE	
06/12/15	\$270,900.00	

618800
7.17

CITY OF CHICAGO- DOIT
DEPARTMENT OF FINANCE
50 W WASHINGTON ST RM 2700
CHICAGO IL 60602-7300
USA

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
04/13/15	TT04487	Net 60 Days				06/12/15
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
04/03/15	ELECTRONIC DISTRIBUTION	29659-273				9760892
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3629717	PATHAR DUNAMI CONC LIC Manufacturer Part Number: DUNAMI Term 2/9/15-12/31/15 Electronic distribution - NO MEDIA Cost Center:057-125 POLICE CPD DAN HODGES UNIT 125 PATHAR DUNAMI LIC	1	1	0	270,900.00	270,900.00

OK to Pay
7.20

RECEIVED
JUL 20 2015

City of Chicago Finance Dept.

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
JENNIFER LAGONI 312-705-9093 jennandmeagan@cdwg.com	CITY OF CHICAGO- POLICE ATTN:DANIEL HODGES 3510 S MICHIGAN CHICAGO IL 60653	\$270,900.00	
SALES ORDER NUMBER		SHIPPING	\$0.00
1BJRWZ2		SALES TAX	\$0.00
		AMOUNT DUE	\$270,900.00



Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

James, Michele

From: CDW <cdwsales@cdwemail.com>
Sent: Tuesday, August 02, 2016 11:45 AM
To: CDWG Account Team - Jen and Meagan
Subject: CDW-G Invoice #CMR6797 Detail

REMIT PAYMENT TO:
CDW Government
75 Remittance Drive Suite 1515
Chicago, IL 60675-1515

THE CDW-G INVOICE #CMR6797
YOU REQUESTED IS DETAILED
BELOW

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
CMR6797	03/24/2016	9760892
SUBTOTAL	SHIPPING	SALES TAX
\$74,468.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
05/23/2016		\$74,468.00

ORDER DATE	SHIP VIA	ORDER #	PO #	PAYMENT TERMS
03/21/2016	ELECTRONIC DISTRIBUTION	1BMMV0D	29659-931	Net 60 Days

ITEM	ORDER QTY	SHIP QTY	OPEN QTY	CDW#	UNIT PRICE	EXT. PRICE
PATHAR DUNAMI CONC LIC Mfg. Part#: DUNAMI Contract: CITY OF CHICAGO HARDWARE SOFTW 29659-105081 January 1 2016-April 4 2016 Electronic distribution - NO MEDIA Four Concurrent user licenses for up to twelve name users Data fees to access historical social media data	1	1	0	3629717	\$74,468.00	\$74,468.00


IMPORTANT - PLEASE READ

Additional Information:

Cost Center:057 CPD

PURCHASER BILLING INFO	DELIVER TO	Subtotal:	\$74,468.00
Billing Address: CITY OF CHICAGO-"DOIT" DEPARTMENT OF FINANCE 333 S STATE ST LOWR LL30 CHICAGO, IL 60604-3947	Shipping Address: CITY OF CHICAGO- CPD ATTN:DANIEL HODGES 3510 S MICHIGAN CHICAGO, IL 60653	Shipping:	\$0.00
		Sales Tax:	\$0.00
		AMOUNT DUE:	\$74,468.00

2 ways to GO GREEN with CDW-G! Paperless billing and electronic payment transmission

 **TRANSMIT PAYMENTS ELECTRONICALLY** — Eliminate the hassle of paper checks by utilizing ACH for electronic bill pay.
EMAIL REMITTANCE TO: gachremittance@cdw.com

Blustain, Lawrence H.

From: CDW <cdwsales@cdwemail.com>
Sent: Tuesday, October 04, 2016 9:15 AM
To: CDWG Account Team - Jen and Meagan
Subject: CDW-G Invoice #CMH2748 Detail



REMIT PAYMENT TO:
CDW Government
75 Remittance Drive Suite 1515
Chicago, IL 60675-1515



THE CDW-G INVOICE #CMH2748
YOU REQUESTED IS DETAILED
BELOW

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
CMH2748	03/23/2016	9760892
SUBTOTAL	SHIPPING	SALES TAX
\$227,932.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
05/22/2016		\$227,932.00

ORDER DATE	SHIP VIA	ORDER #	PO #	PAYMENT TERMS
03/21/2016	ELECTRONIC DISTRIBUTION	1BMMTZ9	29659-929	Net 60 Days

ITEM	ORDER QTY	SHIP QTY	OPEN QTY	CDW#	UNIT PRICE	EXT. PRICE
PATHAR DUNAMI CONC LIC Mfg. Part#: DUNAMI Contract: CITY OF CHICAGO HARDWARE SOFTW 29659-105061 04/05/16-12/31/16 to twelve name users Data fees to access histrocial social media data Electronic distribution - NO MEDIA Four Concurrent user llcenses for up	1	1	0	3629717	\$227,932.00	\$227,932.00

IMPORTANT - PLEASE READ

Additional Information:

Cost Center:057 CPD

PURCHASER BILLING INFO


Billing Address:
CITY OF CHICAGO-"DOIT"
DEPARTMENT OF FINANCE
333 S STATE ST LOWR LL30
CHICAGO, IL 60604-3947

DELIVER TO

Shipping Address:
CITY OF CHICAGO- CPD
ATTN:DANIEL HODGES
3510 S MICHIGAN
312-745-5545
CHICAGO, IL 60653

Subtotal:	\$227,932.00
Shipping:	\$0.00
Sales Tax:	\$0.00
AMOUNT DUE:	\$227,932.00

2 ways to GO GREEN with CDW-G! Paperless billing and electronic payment transmission

 **TRANSMIT PAYMENTS ELECTRONICALLY** — Eliminate the hassle of paper checks by utilizing ACH for electronic bill pay.

Order# 57055 - 730927

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
60 SOUTH LA SALLE STREET
CHICAGO, IL 60676

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000162
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

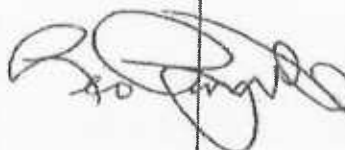


INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
HVJ5444	05/12/17	9760892
SUBTOTAL	SHIPPING	SALES TAX
\$308,160.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
07/11/17		\$308,160.00

CITY OF CHICAGO- DOIT
DEPARTMENT OF FINANCE
333 S STATE ST LOWR LL30
CHICAGO IL 60604-3947
USA

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE	
05/12/17	HVJ5444	Net 60 Days				07/11/17	
ORDER DATE	SHIP VIA		PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
04/26/17	ELECTRONIC DISTRIBUTION		57055:0:21			9760892	
ITEM NUMBER	DESCRIPTION		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3629717	PATHAR DUNAMI CONC LIC Manufacturer Part Number: DUNAMI 01.01.2017 -12.31.2017 Quantity 4 Concurrent [REDACTED] Analytics Subscription Plus data package. 3 named users max per subscription Electronic distribution - NO MEDIA CPD Unit 122 Financial Services		1	1	0	308,160.00	308,160.00
<p>BASED UPON THE SIGNATURES OF THE RECEIVING UNIT, THIS INVOICE HAS BEEN APPROVED FOR PAYMENT.</p> <p>APPROVED BY: <u>Joel Brown</u> DATE: <u>7 Jun 17</u></p>							
			<p>Received OK 9 June 2017</p> <p></p>				

Received OK

9 June 2017

[Signature]

GO GREEN!

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REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
JENNIFER LAGONI 312-705-9093 jennandmeagan@cdw.com	CITY OF CHICAGO- DOIT BROWN, JOEL W 3510 S. MICHIGAN AVE. 3RD FLOOR CHICAGO IL 60653	\$308,160.00	
SALES ORDER NUMBER		SHIPPING	
LB38734		\$0.00	
		SALES TAX	
		\$0.00	
		AMOUNT DUE	
		\$308,160.00	



Cage Code Number 1KH72
DUNS Number 02-616-7235
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com

Name and address information about this vendor will appear on the city's website at www.cityofchicago.org

City of Chicago
Office of City Comptroller
 Room 700
 121 N. LaSalle Street
 Chicago, IL 60602

Order Payment Voucher



PVC117CI088035

CDW GOVERNMENT, LLC.

Voucher Number PVC117CI088035	Voucher Total 308,160.00	Vendor Number - Site Code 1064105 - A (EFT1057)	Page 1
Remittance Address: CDW GOVERNMENT, LLC. 75 REMITTANCE DRIVE CHICAGO, IL 60675-1515		Delivered To: 57-122 FIN 3510 S. Michigan Ave. 3rd Floor Chicago-IL Prepared By : CAROL S. Approval Date: 06/14/2017	
Release Date:			

Vendor Inv #:	HVJ5444	Type	STANDARD	Date:	05/12/2017	PO#	57055	Rel#	UNMAT	Rev Date:	05/07/2017
PATHAR DUNAMI CONC LIC											
Ln	Commodity / Description				Qty Recd	Unit of Meas.	Unit Cost		Total Cost		
1	20860.29				1.00	USD	308,160.00		308,160.00		
PATHAR DUNAMI CONC LIC											
Invoice Number: HVJ5444					Total:				308,160.00		

Grand Total: 308,160.00

Accounting Information :

Invoice	Ln	BFY	FUND	Cost Ctr	Appr	Acct	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
HVJ5444	1	015	0K68	0571005	0140	220140	0000	00000000	15NS37	00000	0000	308,160.00
Grand Total:												308,160.00

Entered By		Dept Certification of Receipt		Dept Certification of Contract Prices	
Auditor's Approval		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..		I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.	
Received By		Authorized Signature	Date	Commissioner or Dept Head	Date